

INVOICE



Invoice #: CC-1160815603
Invoice Date: 08/28/2016
Contract #: 6034
Page: 1
Net Amount Due: \$1,675.00

Agency: Touchpoint Media
PO Box 6459
Freehold, NJ 07728-6459

Station(s): WKXW-FM

Advertiser: ReThink Energy NJ
Product: JERSEY SHORE
Estimate #: 07.25.16B
Agency Client Code:
Buyer Name: Nisha Shah

Salesperson(s): Jennifer Duvall_I06848
Terms: Payment terms 30 days

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------|--------------|----------|
| MON | 08/01/16 | 06:02a | 1 | 60 | JERSEY SHORE | JERSEY SHORE | \$400.00 |
| TUE | 08/02/16 | 08:49a | 1 | 60 | JERSEY SHORE | JERSEY SHORE | \$400.00 |
| WED | 08/03/16 | 07:32a | 1 | 60 | JERSEY SHORE | JERSEY SHORE | \$400.00 |
| THU | 08/04/16 | 06:06a | 1 | 60 | JERSEY SHORE | JERSEY SHORE | \$400.00 |
| WED | 08/03/16 | 08:45p | 2 | 60 | JERSEY SHORE | JERSEY SHORE | \$0.00 |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|---------------------------|----|---------------------|----------|---------|---------|--------------|
| 08/04/16 | 1 | 07/25/16 - 08/04/16 | 3 @ | \$25.00 | \$75.00 | Online Radio |
| Inventory Type: 60 SECOND | | | | | | |

Spot Totals

Total Spots: 5
Gross Amount: \$1,600.00
Agency Commission: \$0.00
Net Amount: \$1,600.00

Alt Revenue Totals

Gross Amount: \$75.00
Agency Commission: \$0.00
Net Amount: \$75.00

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

Total Spots: 5
Gross Amount: \$1,675.00
Agency Commission: \$0.00
Net Amount Due: \$1,675.00